

DEPARTMENT NAME	FUND	DOCUMENT NUMBER
		FISCAL YEAR

SOURCE OF FUNDS	AMOUNTS AVAILABLE	INCREASE (+) OR DECREASE (-)	
		REVISION REQUESTED	REVISION APPROVED (DEPT. OF FINANCE USE ONLY)
APPROPRIATION <i>(List adjustments in detail):</i>			
TOTAL <i>(Must equal the NET APPROPRIATIONS TOTAL below)</i>			
UNSCHEDULED APPROPRIATIONS: LIST OF PROGRAMS, CATEGORIES OR PROJECTS IN SCHEDULED APPROPRIATION:			
NET APPROPRIATION TOTAL			

PURPOSE OF REVISION *(List in detail, including workload, fiscal history on capital outlay, and cross-reference supporting and related documents.)*

(for additional space, see reverse)

REQUESTED BY		RECOMMENDED BY <i>(Department)</i>		APPROVED BY <i>(Dept. of Finance)</i>	
NAME		NAME		NAME	
TITLE	DATE	TITLE	DATE	TITLE	DATE

SEE SAM SECTION 6230, ET SEQ. FOR INSTRUCTIONS

BUDGET ALLOTMENT TITLES	AMOUNTS AVAILABLE	INCREASE (+) OR DECREASE (-)	
		REQUESTED	APPROVED (DEPT. OF FINANCE USE ONLY)
<div>UNALLOTTED BALANCES:</div> <div><div><input type="checkbox"/> PERSONAL SERVICES</div><div><input type="checkbox"/> OPERATING EXPENSES AND EQUIPMENT</div></div> <div>TOTALS</div>			